

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles –Payment of the cost of petrol, diesel and other lubricants in respect of two (2) Government Vehicles bearing Registration Numbers AP 09 CW 0333 & AP 09 CT 9090 of Law Department for the month of October, 2018 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 680

Dated: 01-12-2018,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
- 3.O.O.Ms.No.94, GA (OP.II) Department, dated 23.05.2017.
- 4.G.O.Rt.No. 663, Law (E.II-S) Department, dated: 27.11.2018.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Hyderabad, Bill No.182147, dated: 31.10.2018.

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ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 5<sup>th</sup> read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.32,582/- (Rupees thirty two thousand five hundred and eighty two only) towards the cost of petrol, diesel and other lubricants supplied to two (2) Government Vehicles in Law Department bearing Regn. No.'s AP 09 CW 0333 & AP 09 CT 9090 for the month of October, 2018.

2. Sanction is hereby accorded for payment of a total amount of Rs.32,582/- (Rupees thirty two thousand five hundred and eighty two only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to two (2) Government Vehicles bearing Registration Numbers AP 09 CW 0333 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of October, 2018 as indicated below, in relaxation of quarterly regulation orders:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
October, 2018	AP 09 CW 0333 (Honda City Car)	187 (Petrol)	NIL	Rs.16,305.09
October, 2018	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs.16,276.96
	<b>Total :</b>		<b>00</b>	<b>Rs.32,582.05</b>

(Rounded to Rs.32,582/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to issue a cheque in favour of "the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad".

5. This order is issued with the concurrence of Finance (EBS.VI) Department, vide. their U.O. No. 000124/156/A2/2018, Finance (EBS.VI) Department, dated: 22.11.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJANRAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.  
Copy to: Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.